

Costs for the 1998 Annual Meeting

Based on the figures I have (which do not add up) the 1998 meeting nearly paid for itself, with the major exception of the time that I billed for working on it.

Income:

Payments to Asilomar (showing on bill)	\$16,320
Payments to BDMF (off-site reg)	<u>640</u>
	\$16,960

Expenses:

Asilomar charges (showing on bill)	\$16,367
adult refreshments	944
Pauley Travel	<u>350?</u>
	\$17,661

Complications are:

- (1) Asilomar thinks we have a credit left over of \$1,356.55;
- (2) We will owe IEP about \$1,000 for the deposit for the meeting (which may not be included in the \$16,320).